



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Award for Church Street Reconstruction Swain Drive to Kettleman Lane

MEETING DATE: August 7, 1991

PREPARED BY: Public **Works** Director

RECOMMENDED ACTION: That the City Council adopt the attached resolution awarding the contract (Base Bid and Alternate B) for the above project to Claude C. Wood Company in the amount of \$207,104.50 and appropriate \$58,000 from the Gas Tax Fund to Complete the Project.

BACKGROUND INFORMATION: This project will include the reconstruction of Church Street between Swain Drive and Kettleman Lane, install **new** curb, gutter, and sidewalks on west side of the unimproved section of Church Street, and other miscellaneous and related works, all as shown in the **plans** and specifications of this project.

Alternates A and B are different structural sections. Alternate A is a street section of asphalt concrete and aggregate base. Alternate B is a full depth asphalt concrete section.

We are *asking* that an additional \$58,000 be appropriated from the Gas Tax fund to complete this project. Once Church Street is reconstructed, the City will be selling the parcel at 1775 South Church Street. Honey from this sale will be returned to the Gas Tax fund.

Plans and specifications for this project were approved on July 17, 1991. The City received the following 3 bids for this project:

<u>Bidder</u>	<u>Location</u>	<u>Base Bid &amp; Alt. B</u>
Engineer's Estimate		\$247,306.00
Claude C. <b>Wood</b> Company	Lodi	\$207,104.50
Granite Construction	Watsonville	\$230,276.00
Teichert Construction	Stockton	\$237,906.60

APPROVED. Thomas A. Peterson

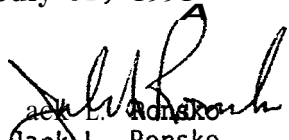
THOMAS A. PETERSON  
City Manager



CC-1

Council Communication  
Contract Award - Church Street Reconstruction  
August 7, 1991  
Page 2

FUNDING: Originally Budgeted: 1989  
Budgeted Fund: Transportation Development Act . Gas Tax  
Current Appropriation: \$190,500.00  
Total Project Estimate: \$248,500.00  
Bid Opening Date: July 31, 1991

  
Jack L. Ronsko  
Public Works Director

Prepared by Lyman Chang, Junior Civil Engineer

JLR/LC/cll

Attachment

cc: Purchasing Officer

Public Works Department  
 Tabulation of Bids Received 7/31/91  
 Project: Church Street Reconstruction, Swain - Kettleman

				Engineer's Estimate		Claude C. Wood Co.		Granite Construction		Telchert Construction	
Item	Description	Qty.	Unit	Price	Total	Price	Total	Price	Total	Price	Total
BASE BID											
1	Clearing and Grubbing	1	LS	\$11,000.00	\$11,000.00	\$13,350.00		\$8,500.00	\$8,500.00	\$8,200.00	\$8,200.00
2	Abandon D.I.C.B	3	EA	200.00	600.00	170.00	510.00	4w.00	1,200.00	820.00	2,460.00
3	Compact Original Ground	98,400	SF	0.20	19,680.00	0.10	9,840.00	0.20	19,680.00	0.30	29,520.00
4	Misc. Concrete Subgrade Compaction	5,840	SF	1.40	8,176.00	2.65	15,476.00	0.40	2,336.00	1.30	7,592.00
5	Pavement Grinding (6.0' x .10', Taper)	240	LF	5.00	1,200.00	6.00	1,440.00	5.00	1,200.00	14.00	3,360.00
6	Pavement Grinding (3.5' x .20', Level)	38	LF	15.00	570.00	24.00	912.00	5.00	190.00	4.20	159.60
7	Vertical Curb & Gutter	710	LF	15.00	10,650.00	12.65	8,981.50	15.00	10,650.00	16.00	11,360.00
8	Driveway Type Curb & Gutter	130	LF	18.00	2,340.00	13.50	1,755.00	30.00	3,900.00	15.00	1,950.00
9	Concrete Sidewalk / Driveway	3,500	SF	4.00	14,000.00	2.50	8,750.00	3.20	11,200.00	3.30	11,550.00
10	Adjust Monument F&C to Grade	4	EA	270.00	1,080.00	200.00	800.00	150.00	600.00	300.00	1,200.00
11	Street Sign Post	1	EA	120.00	120.00	50.00	50.00	200.00	200.00	220.00	220.00
12	Furnish Water Valve F&C	1	EA	150.00	150.00	150.00	150.00	130.00	130.00	100.00	100.00
13	Adjust Water Valve F&C to Grade	24	EA	270.00	6,480.00	200.00	4,800.00	175.00	4,200.00	360.00	8,640.00
14	Install 12" Storm Drain	60	LF	130.00	7,800.00	50.00	3,000.00	50.00	3,000.00	30.00	1,800.00
15	Install Side Inlet Catch Basin	2	EA	800.00	1,600.00	670.00	1,340.00	700.00	1,400.00	1,200.00	2,400.00
16	Furnish Manhole F&C	3	EA	250.00	750.00	225.00	675.00	170.00	510.00	260.00	780.00
17	Adjust Manhole F&C to Grade	15	EA	350.00	5,250.00	200.00	3,000.00	350.00	5,250.00	420.00	6,300.00
18	Traffic Control										

**STRUCTURAL SECTION - ALTERNATE A**

1	Roadway Excavation (F)*	4,724	CY	10.00	47,240.00	4.50	21,258.00	12.00	56,688.00	62.5	29,525.00
2	Aggregate Base	4,040	TON	12.00	48,480.00	15.00	60,600.00	13.50	54,540.00	13.00	52,520.00
3	Asphalt Concrete	1,900	TON	32.00	60,800.00	32.00	60,800.00	28.00	53,200.00	31.70	60,230.00

Alternate A Total

**STRUCTURAL SECTION - ALTERNATE B**

1	Roadway Excavation (F)*	3,530	CY	12.00	42,360.00	5.00	17,650.00	11.00	38,830.00	6.50	22,945.00
2	Asphalt Concrete	3,550	TON	30.00	106,500.00	31.50	111,825.00	26.00	92,300.00	29.40	104,370.00

TOTAL BASE BID AND ALTERNATE A

\$254,966.00

\$220,287.50

\$263,574.00

\$252,866.60

TOTAL BASE BID AND ALTERNATE B

\$247,306.00

\$207,104.50

\$230,276.00

\$237,906.60

RESOLUTION NO. 91-149

A RESOLUTION OF THE LODI CITY COUNCIL  
AWARDING THE CONTRACT FOR CHURCH STREET RECONSTRUCTION -  
SWAIN DRIVE TO KETTLEMAN LANE

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on July 31, 1991 at 11:00 a.m. for the contract for Church Street Reconstruction - Swain Drive to Kettleman Lane, described in the specifications therefor approved by the City Council on July 17, 1991; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

<u>Bidder</u>	<u>Location</u>	<u>Base Bid &amp; Alt. B</u>
Claude C. Wood Company	Lodi	\$207,104.50
Granite Construction	Watsonville	\$230,276.00
Teichert Construction	Stockton	\$237,906.60

WHEREAS, the City Manager recommends that award of the contract for Church Street Reconstruction, be made to the low bidder, Claude C. Wood Company;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of contract for Church Street Reconstruction be and the same is hereby awarded to Claude C. Wood Company, the low bidder, in the amount of \$207,104.50.

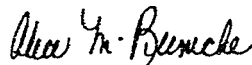
Dated: August 7, 1991

I hereby certify that Resolution No. 91-149 was passed and adopted by the City Council of the City of Lodi in a regular meeting held August 7, 1991 by the following vote:

Ayes: Council Members - Pennino, Pinkerton, Sieglock, Snider  
and Hinchman (Mayor)

Noes: Council Members - None

Absent: Council Members - None

  
Alice M. Reimche  
City Clerk

#25

CITY OF LCDI  
SPECIAL ALLOCATION REQUEST

TO: Finance Director

DATE: August 7, 1991

FROM: City Clerk

PROJECT NUMBER: 010.0-020.05-399

Request is made for funds to accomplish the following project which was not included in the current budget:

Description of Project	Estimated Cost
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Funds needed for contract with Jones, Hall, Hill and White for arbitrage services	\$8,000.00
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Funding	source	-	Sewer	Fund
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(If you need more space, use additional sheet and attach to this form)

Date of Approval - 8/7/91      Amount Approved - \$8,000

Council \_\_\_\_\_ XXXXX

City Manager \_\_\_\_\_

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ \_\_\_\_\_ Prior Year Reserve \$ \_\_\_\_\_

Contingent Fund \$ 8,000 — General Fund Surplus \$ \_\_\_\_\_

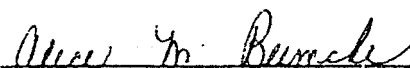
Capital Outlay Reserve \$ \_\_\_\_\_ Gas Tax Fund \$ \_\_\_\_\_

Utility Outlay Reserve \$ \_\_\_\_\_ Other (Election) \$ \_\_\_\_\_

Hotel/Motel Tax Reserve - \$ \_\_\_\_\_

General Fund Operating Reserve \$ \_\_\_\_\_

  
Dixon Flynn, Finance Director

  
Alice M. Reimche,  
City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows:      1) Originating Department      2) Finance Department